



ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE

INVOICE NO.

LOCATION

10-538

5-039-045

PLANT

DIST

TERRITORY

OUR ORDER NO.

616 611 114

CUST. ORDER NO. AND DATE

S. P&D VIA

CUSTOMER PICK UP

CUST. NO.

SHIPPED FROM

CAR NO.

23564

KEARNEY

BILL OF LADING NO.

CHECKED

SOLD TO

RANGER CONSTRUCTION CO.
2687 BUFORD HIGHWAY
ATLANTA, GEORGIA 30324SHIP TO
ST. FRANCIS HOSPITAL
GREENVILLE, S. C.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
40	40	BAGS ZONOLITE MK (41-06-01-1-19)	2.25	\$ 90.00
		PLUS 4% SALES TAX		<u>3.60</u>
				\$ 93.60
			30086919	
			138122	

\$ 1.80 CASH DISCOUNT ALLOWED IF PAID BY 8-1-71
 NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

\$ 93.60

